Approved For Release 2001/08/01: CIA-RDP81B00879R000500100040-5

COMPANY HYCON MFG.

TELEPHONES RYAN 1-3361 **SYCAMORE 9-4171** PASADENA, CALIFORNIA 1030 SOUTH ARROYO PARKWAY

Gentlemen SOLD TO

INVOICE

PE 15310

DATE

5/31/58

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract		Shipping	Unit	Total
Item No.		Memo	Price	Price
44	1 Reproducible Copy 6 Production Units 2 Production Units 2 Production Units	63769	50.00	\$ 50.00
65		49904	68.00	408.00
65		71845	68.00	136.00
82		71878	700.00	1,400.00

Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received.

Charge X-0175-10-000.

HYCON MFG. COMPANY

FOIAb3a

ntroller

949

SHIPPING MEMO-

No.	63769

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5 PICK UP PURCHASE ORDER NO. Gustomer Stores DELIVER Project Dragon Lady PURCHASE ORDER NO .. TO Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB, Georgia BUY OUT DWG, DASH OR STANDARD PART NO CONTRACT LOT NO. DRAWING NUMBER CLASS NO. OPER. NO. ACCT. CHARGE OR W. O. NO. TO QUANTITY DRAWING NUMBER AND DESCRIPTION \$125 (12-3-58) 01 Reproducible Copy of the Technical Data and instruction manual for the Model 7310 Mount Assembly PF 15300 Contract BC-200 Schedule II, Amendment 5 Contract Item 44

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release PROPARTIES OF APPORTUDE S

DATE / 18/18

	Approve	d For Rele			Э МЕМО DP81B008		5001 49 040-5 ₁₉₅₈	No.	49904
PICK UP AT		CUS	TOMER STORES	Section 1. Landing			PURCHASE ORDER NO.		
	larner Ro		dy Material Ar Georgia	ea .			PURCHASE ORDER N VENDOR PACKING SLIP NO. (*)	0	
CHARGE CODE	RACT DRAW	ING NUMBER	DWG, DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	1 1/2	NO NO	
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	6 HK-	738 392 dule II	200, Warehous Shield Assy Contract Item , 49, 56, 59,	Shut	ter HS-73		oing & Storage	153	D
Y									

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Polosco Number of Load Xerified Life.

Approved For Release 200 1/08/012 CIA-RDP81

	Арј	proved For Rele				MEMO 81B0087	79R0005	001100 DATE 7	40-5 Apr:	No.	71845
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CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	TTY	•	D	RAWII	NG NI	JMBER A	ND DESC	CRIPTION	1		
.	2	HK-738392	200, Warehouse Shield Ass Contract Item	v. Sh				þi ng &	•	_	& 70
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DELIVER TO Project Dragon La Warner Robins Air Warner Robins AFE CHARGE CONTRACT CODE NO. DRAWING NUMBER QUANTITY	Material Area Georgia DWG. DASH OR STANDARD PART NO. DF	DWG. REV.	LOT C	CLASS NO. C	DPER. NO.	PURCHAS PURCHAS VENDOR SLIP NO. BUY OUT CODE NO.	PACK		
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CHARGE CODE NO. QUANTITY Contract BC- 2 HG-735015	DF	RAWIN	NO.		J. Ho.	CODE NO.	R	W. O. NO	
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